

Fig. 1

BEST AVAILABLE COPY

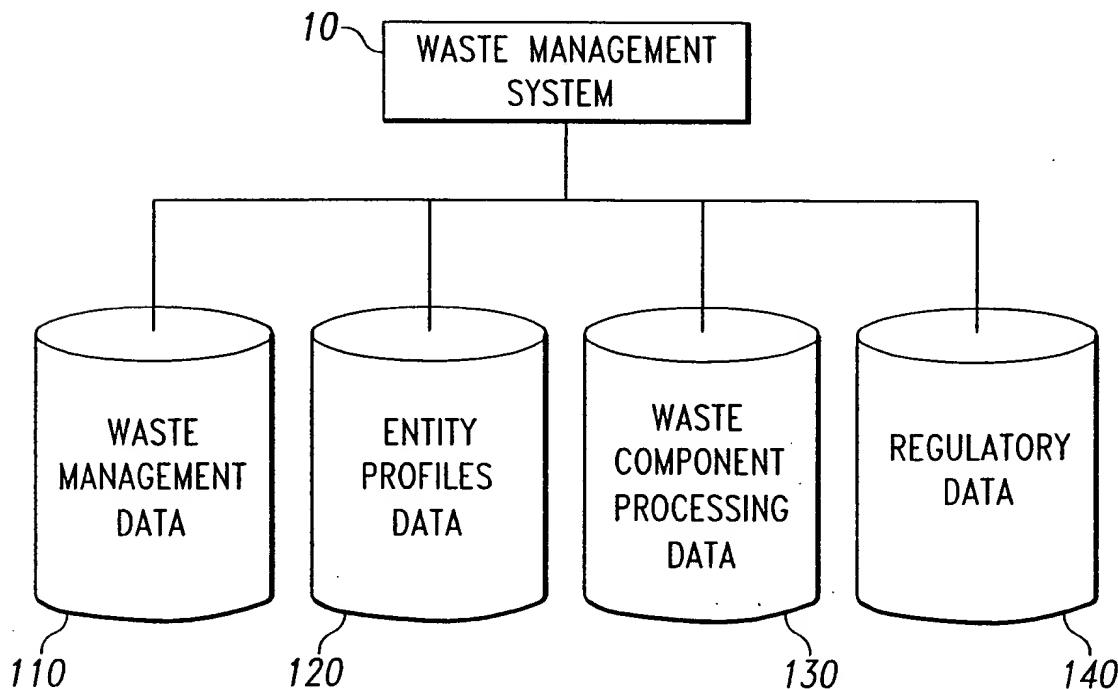


Fig. 2

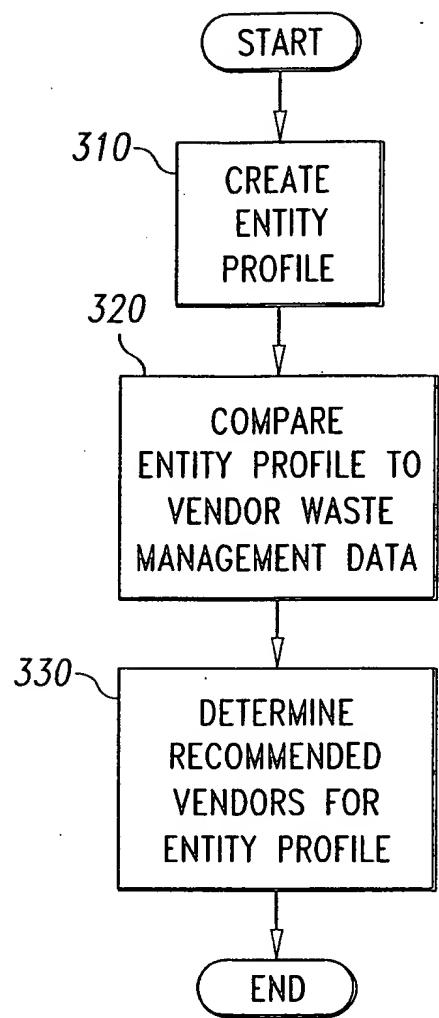


Fig. 3

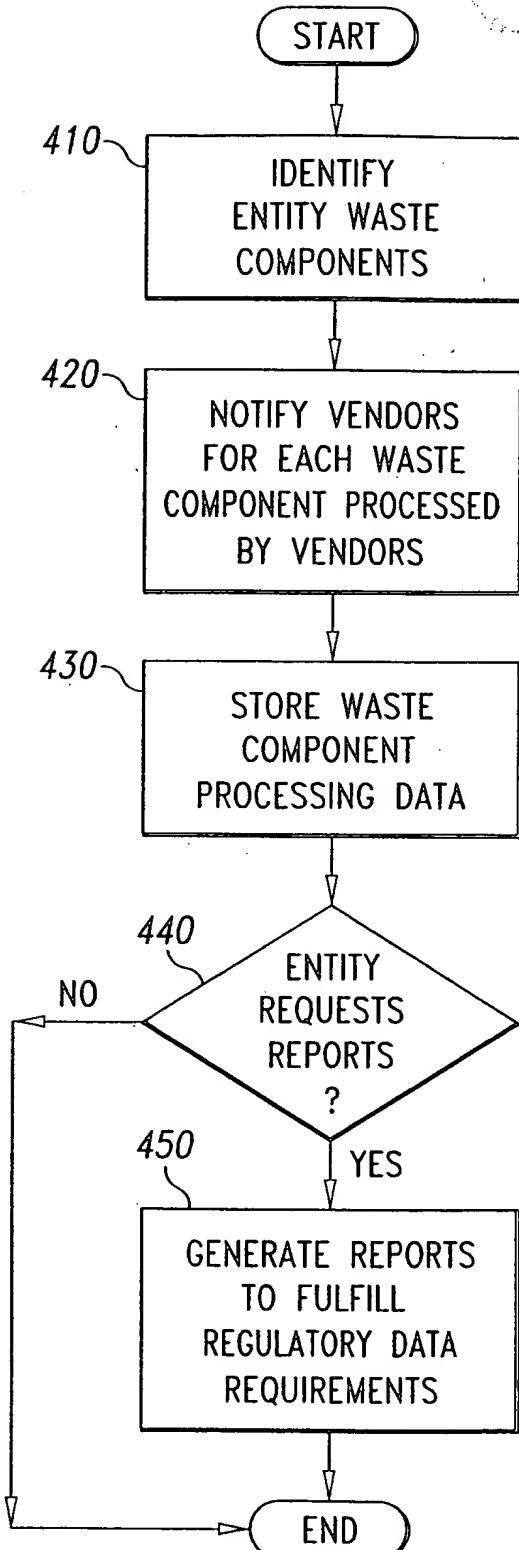


Fig. 4

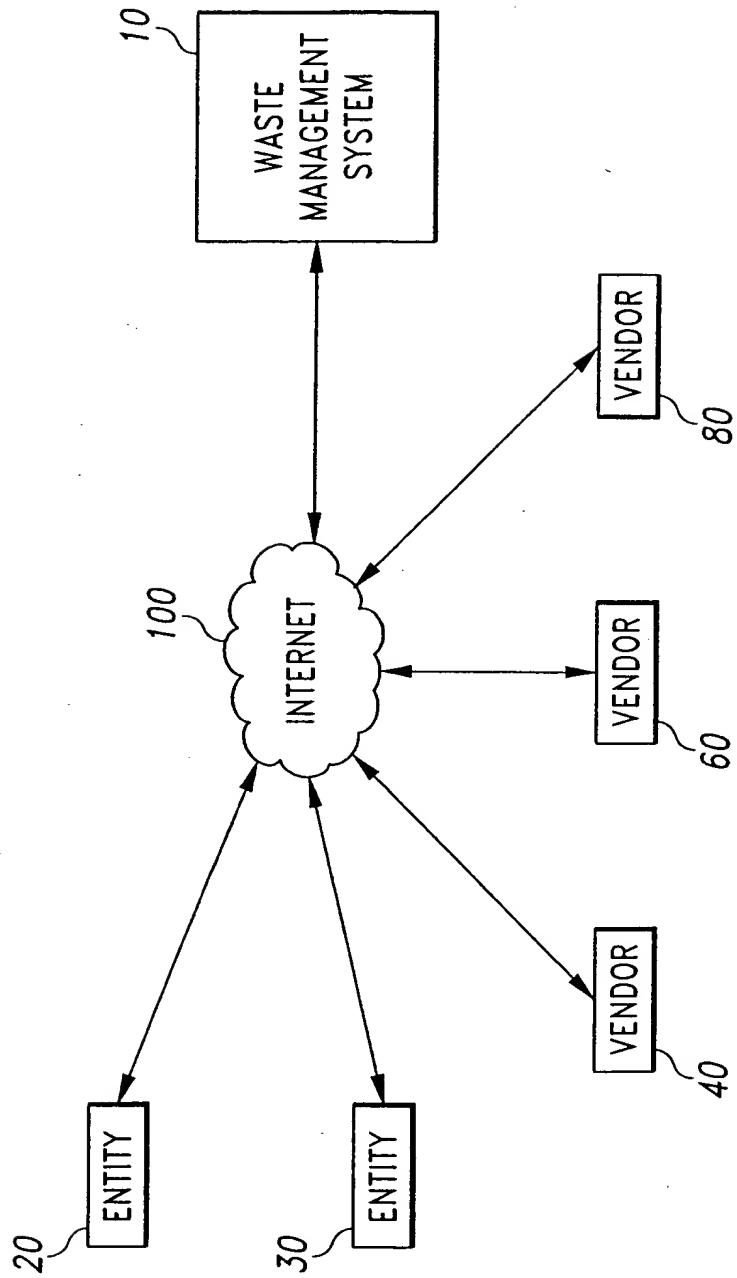


Fig. 5

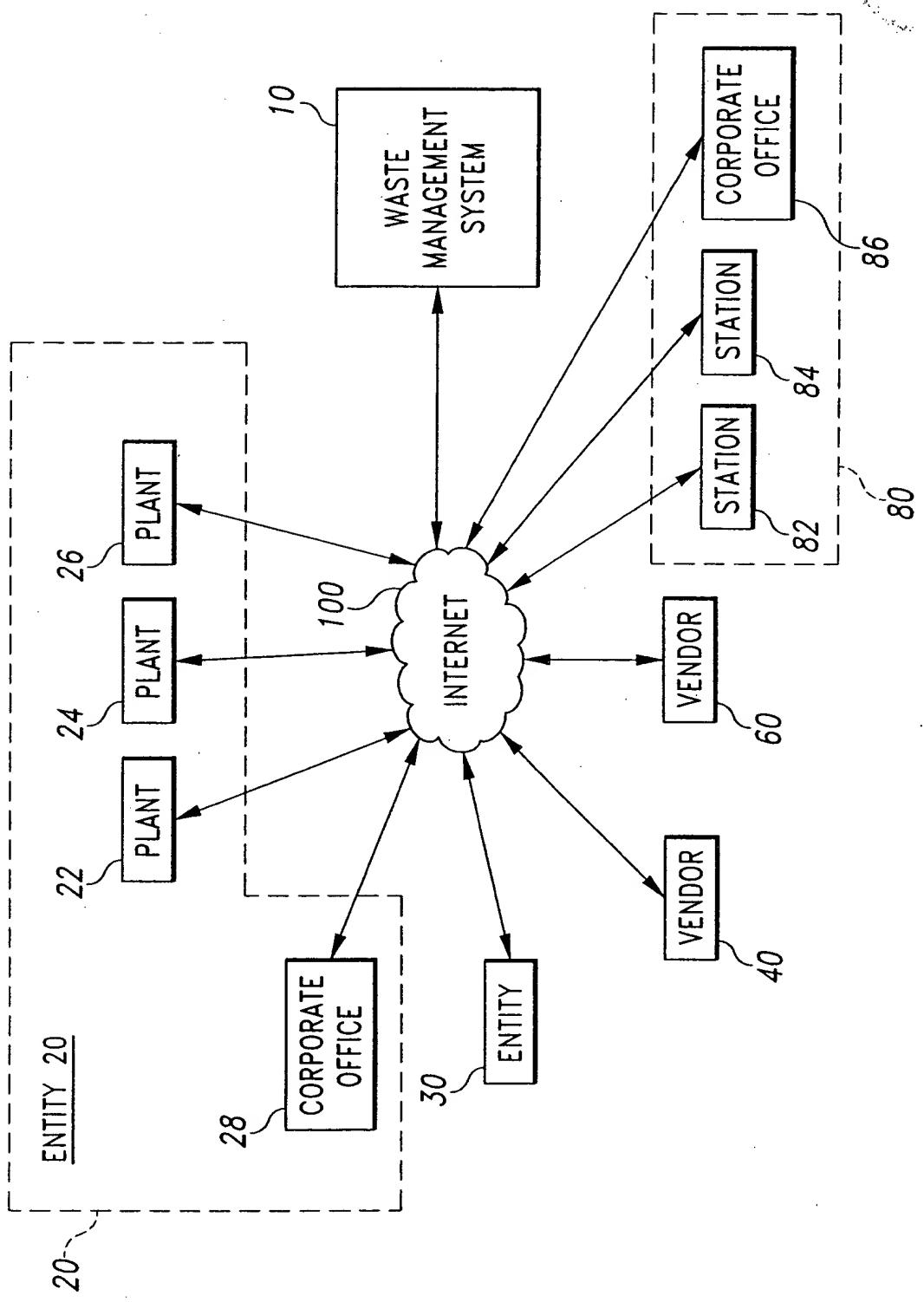


Fig. 6

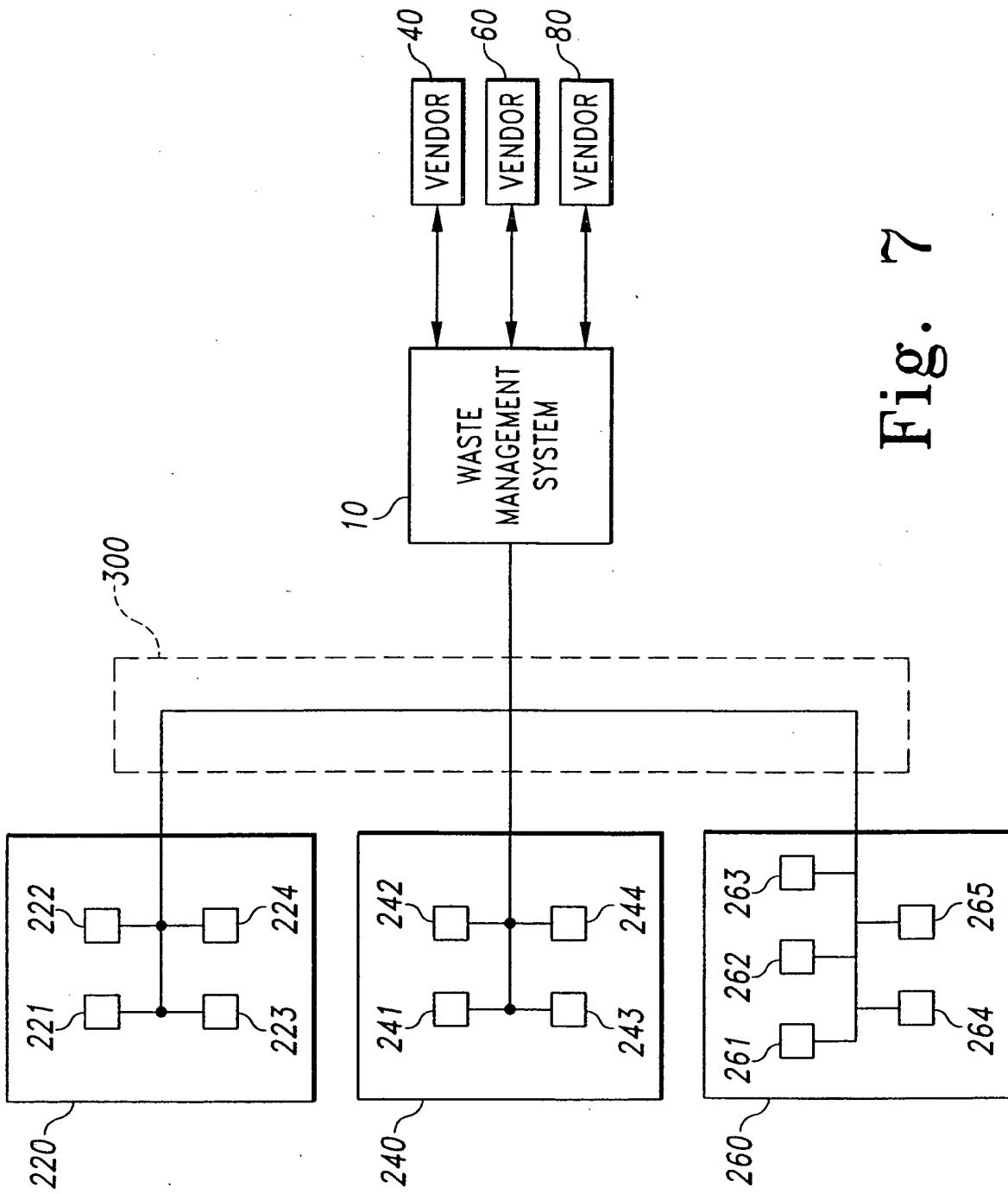


Fig. 7

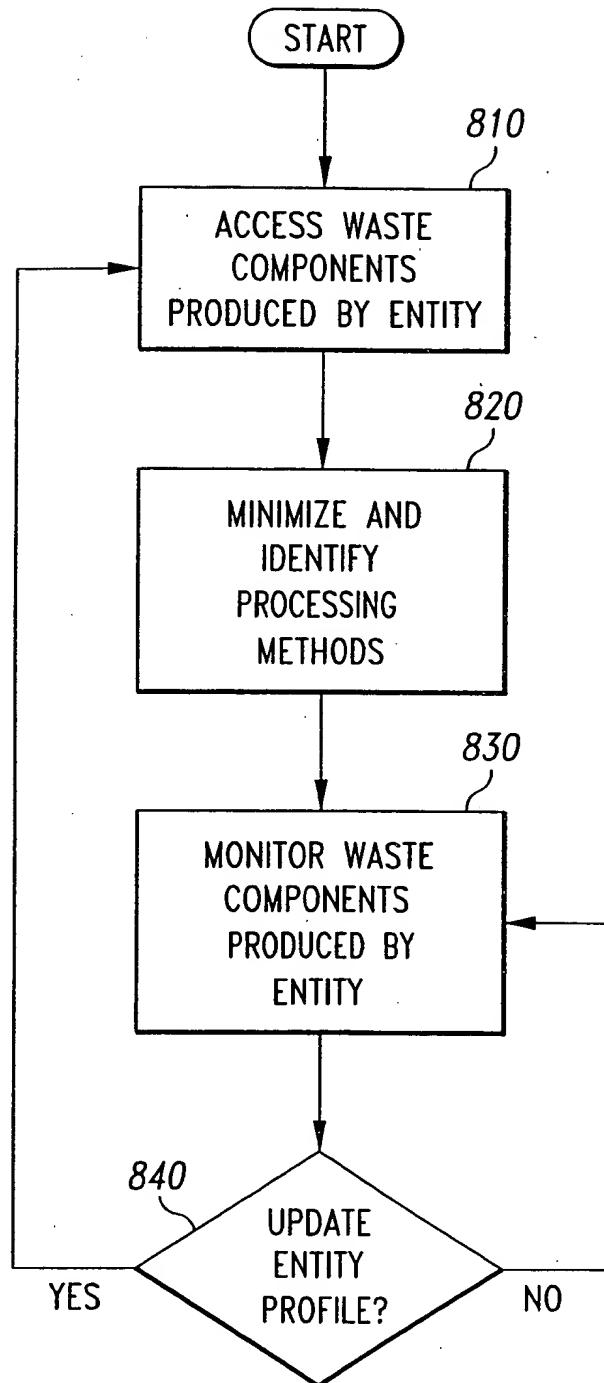


Fig. 8A

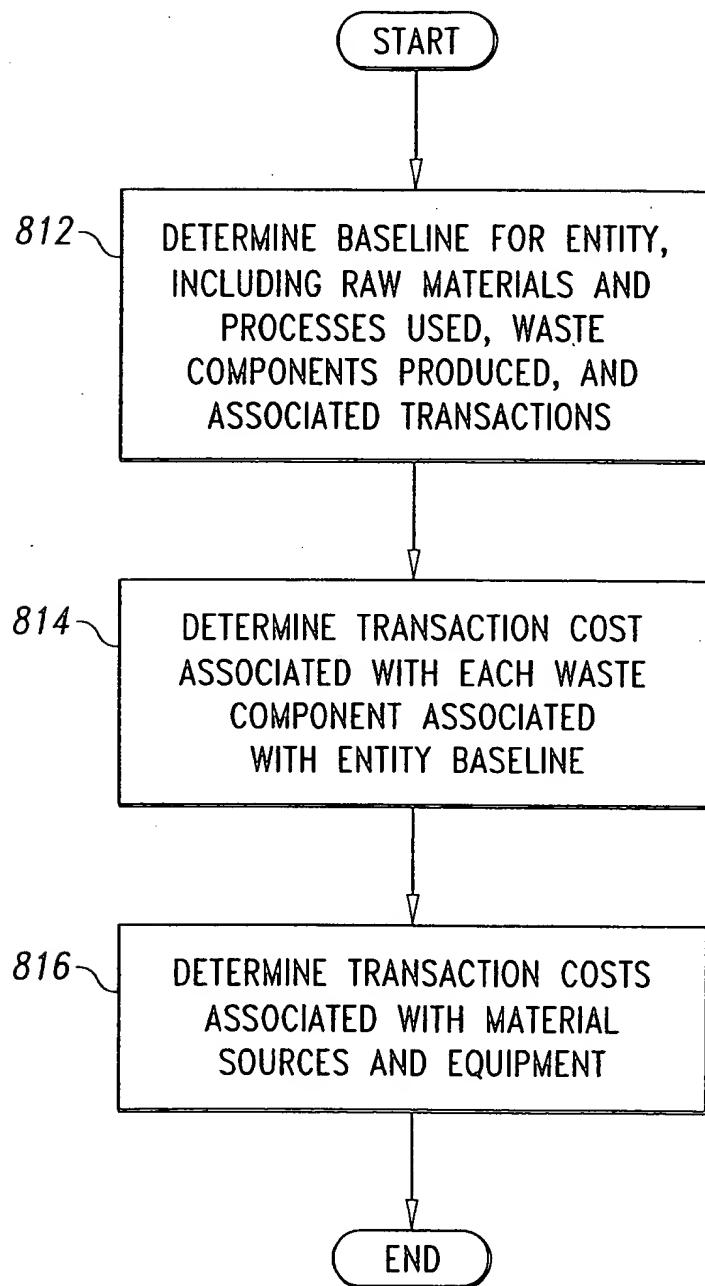


Fig. 8B

Plant Name: Smith Plant 850
 Plant Number: 166
 Location: Holland, MI
 Contact Name: John Doe
 Contact Phone Number: (616) 555-1234

Waste- stream Number	Wastestream Name	Total 6 Month Volume for January 2000 – June 2000	Units	Pick-Up Frequency (Number of Pulls)	Treatment/ Dispose/ Recycle Method	Constituents (Hazardous Waste)	Current Vendor & Location
6	Cardboard	8	T	2x/year	R	NH	ABC Grand Rapids
21	Plant Trash	312.74	T	1x/week	L	NH	ABC Grand Rapids
	Holland Facility			1.5x/week			
854	856						
868	870	872	874	876	878		
Current Transporter	Container Number & Type. Choose From List. Indicate 0 for Owned or 1 for Lease	Total Monthly Costs for Leased Containers/ Equipment	Unit	Unit	Trans Costs	Total Costs for January-June 2000	
ABC	(1) Trailer - L	Included	\$0.00	\$90.00/load	\$180.00		
Grand Rapids							
ABC	(2) Compactors - 0	NA	\$25.20	\$58/load	\$11,769.88		
Grand Rapids	(2) Rolloff Boxes -0	NA	\$25.20	\$58/load			

Fig. 8C

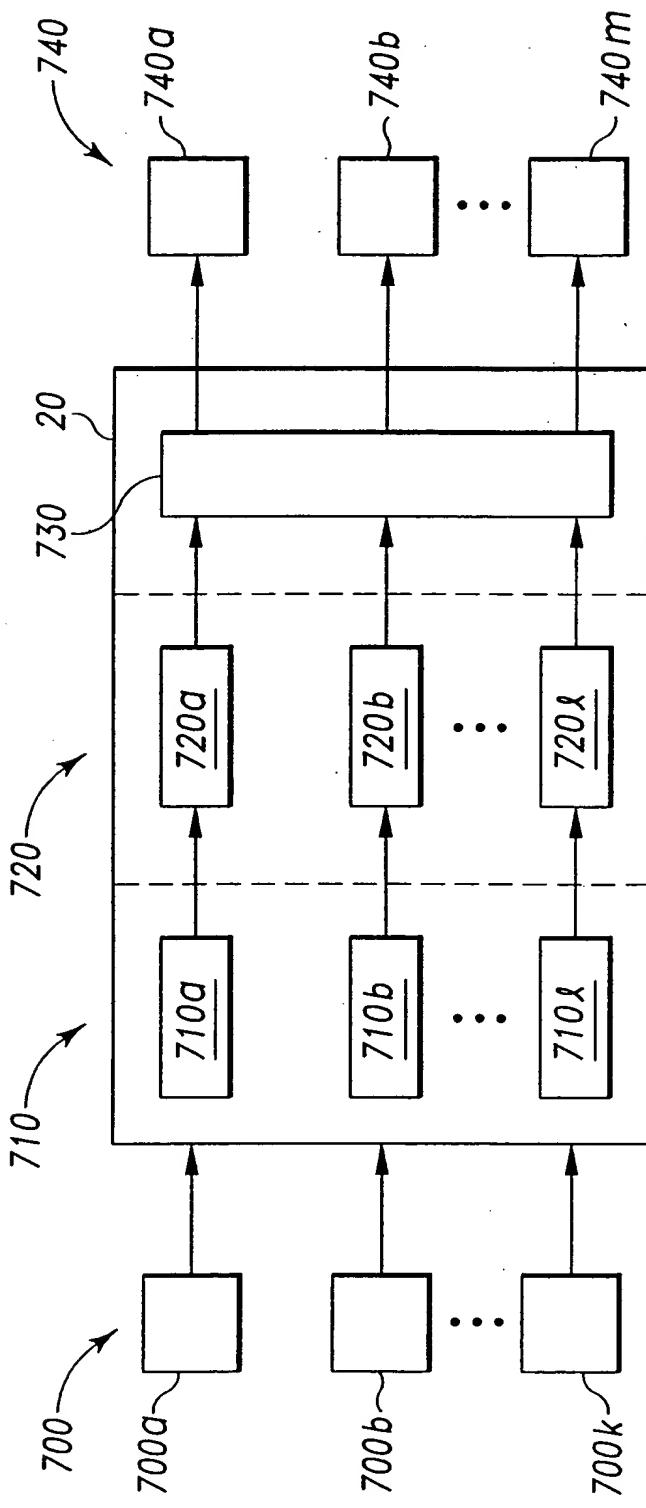


Fig. 8D

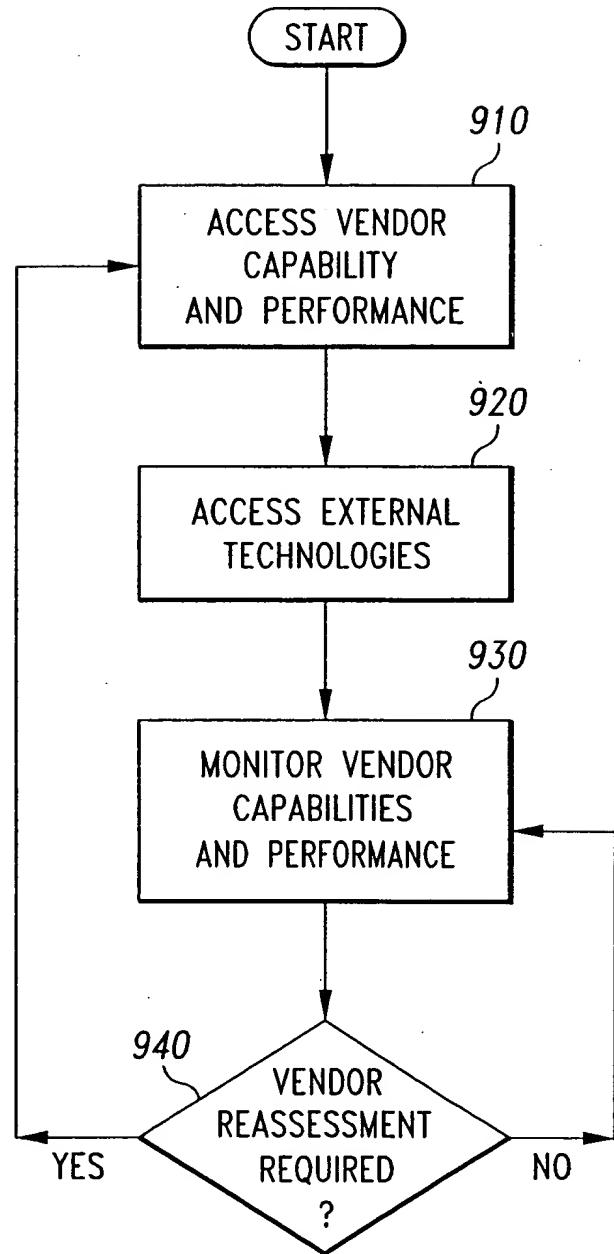


Fig. 9

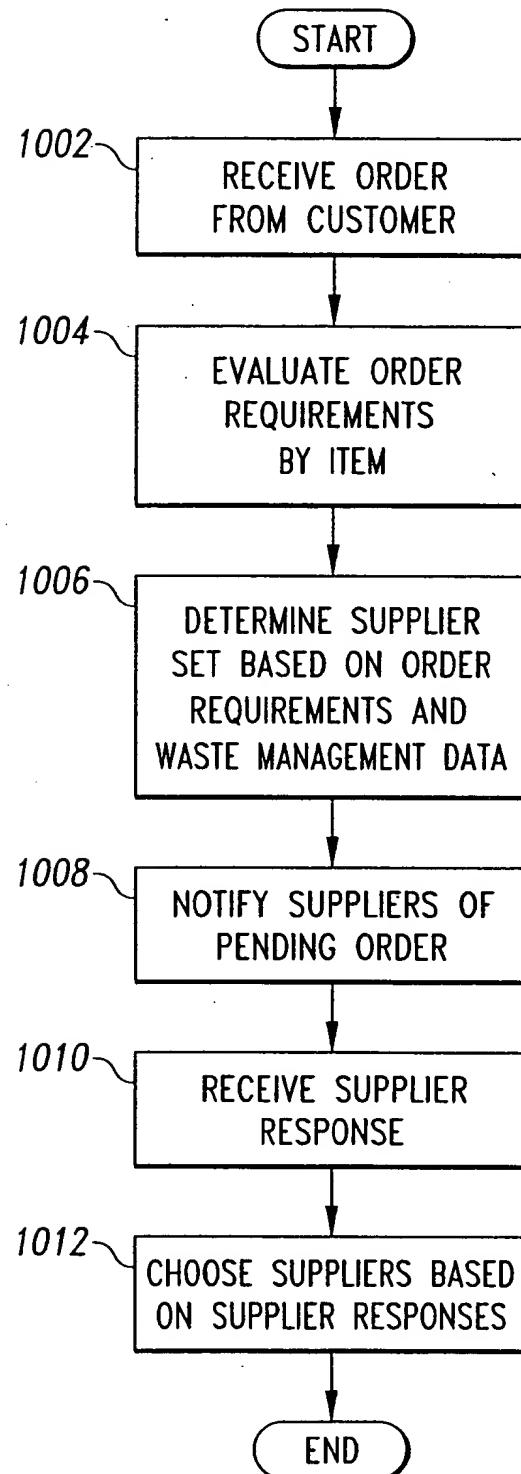


Fig. 10A

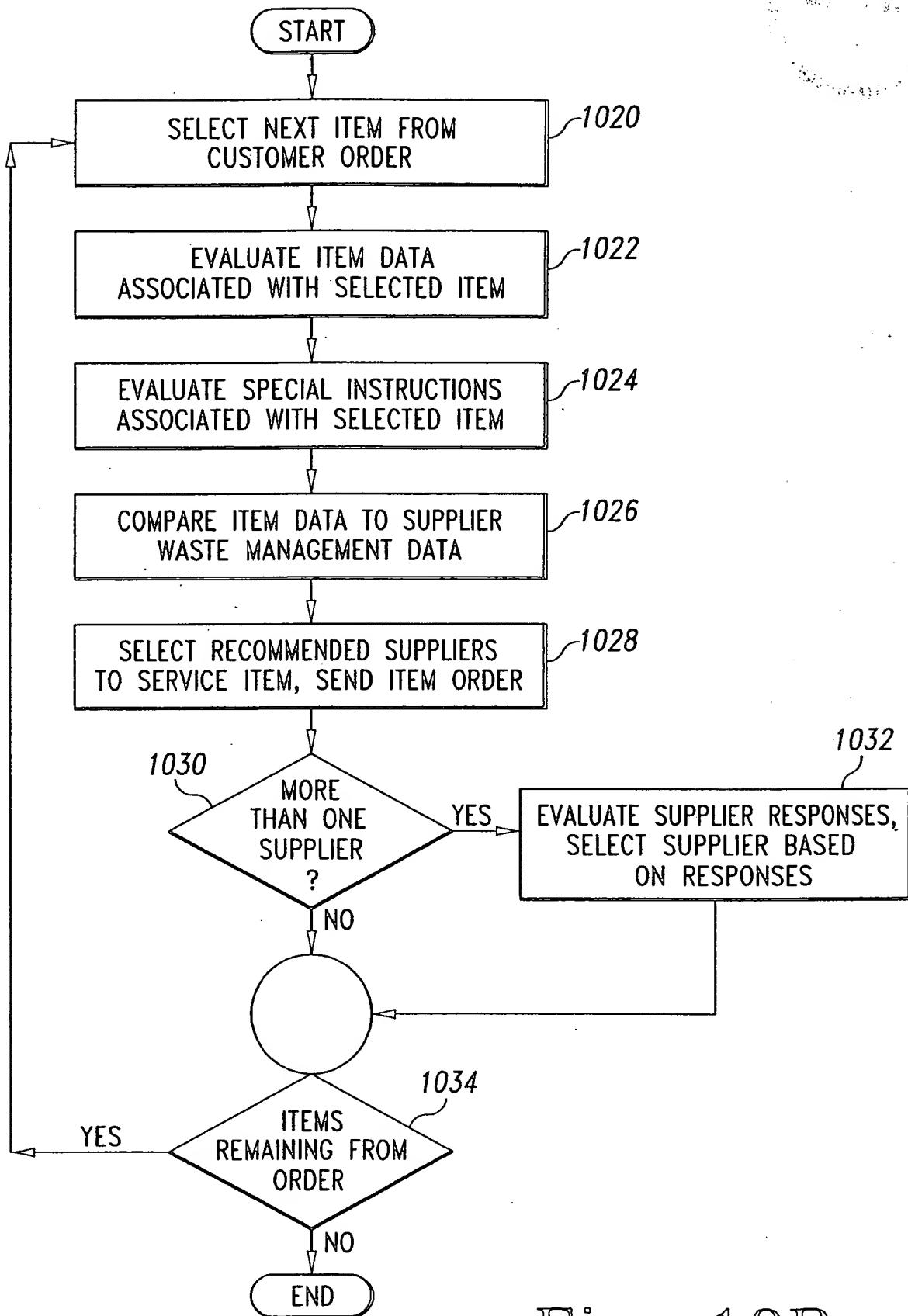


Fig. 10B

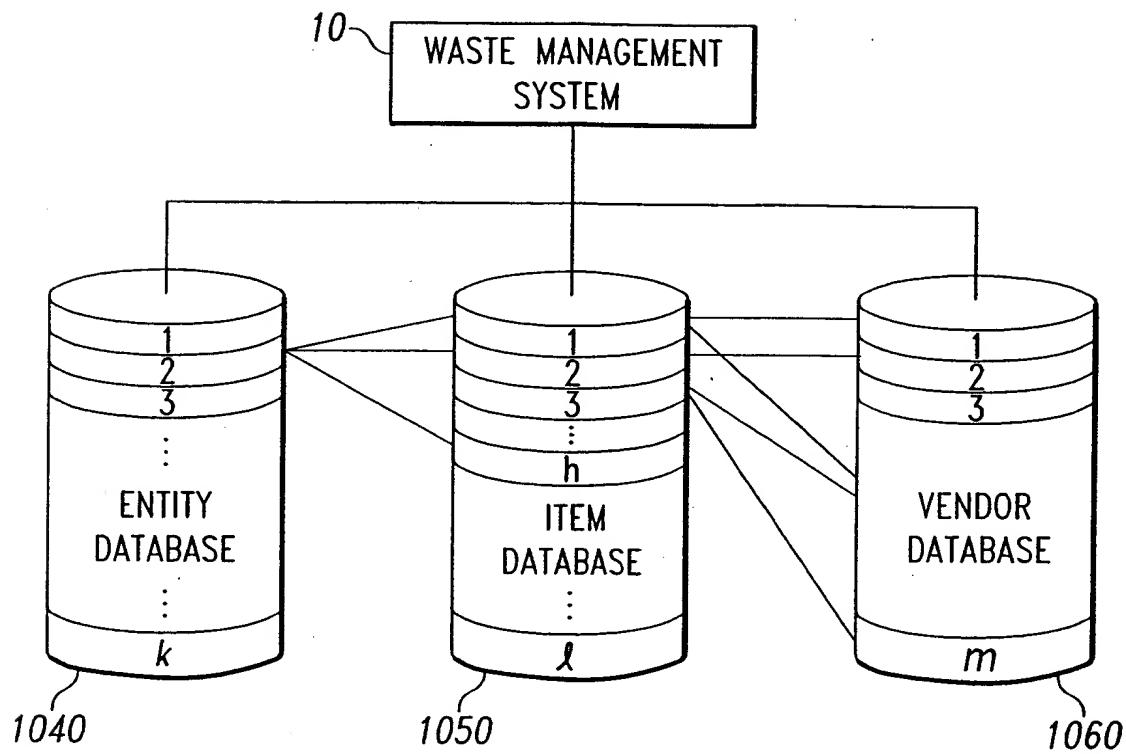


Fig. 10C

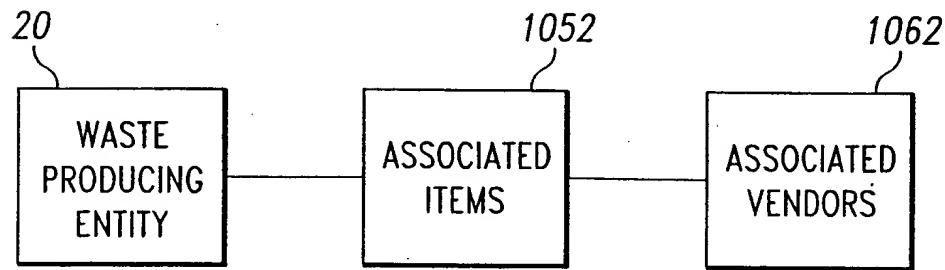


Fig. 10D

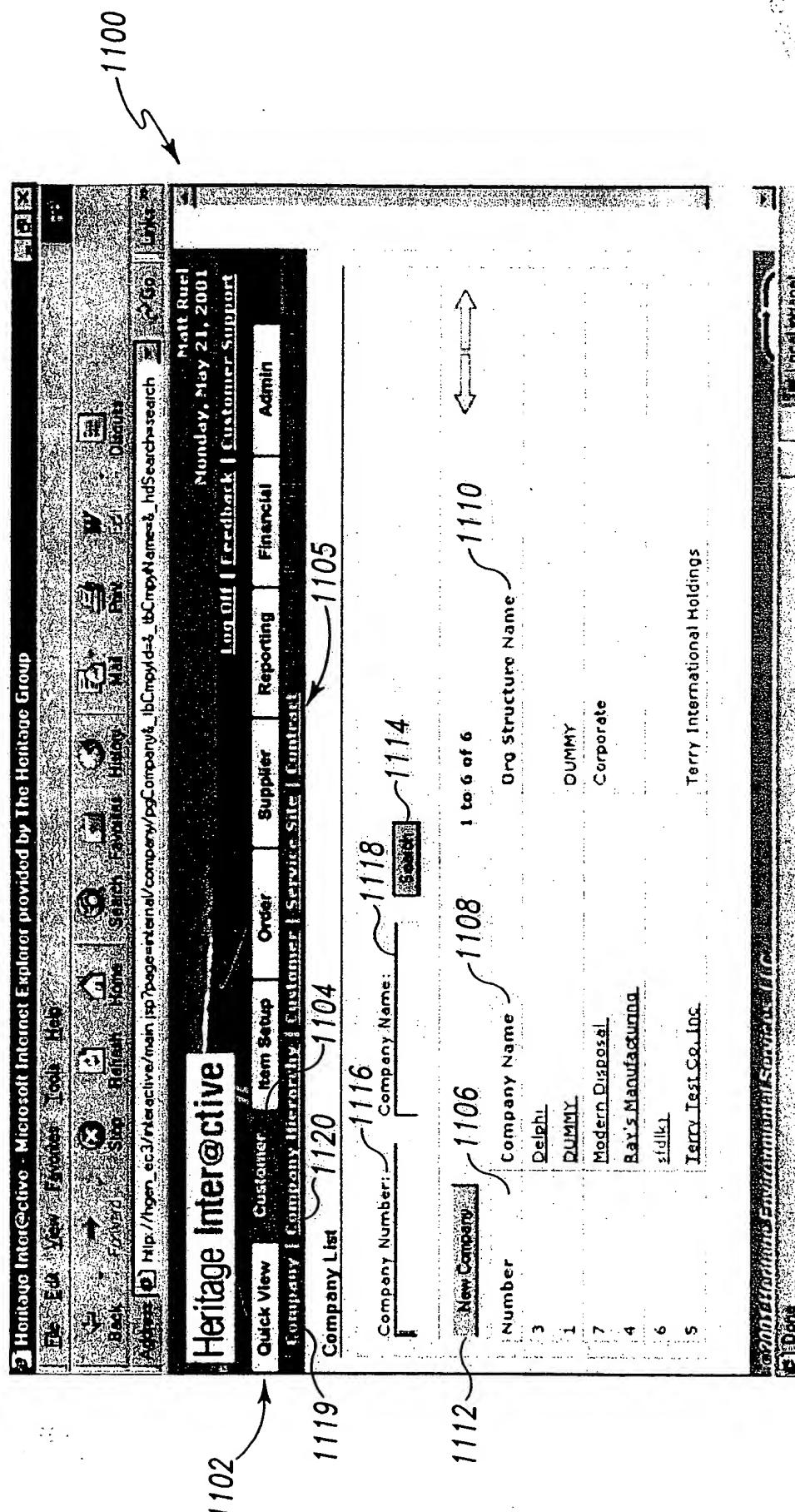


Fig. 11

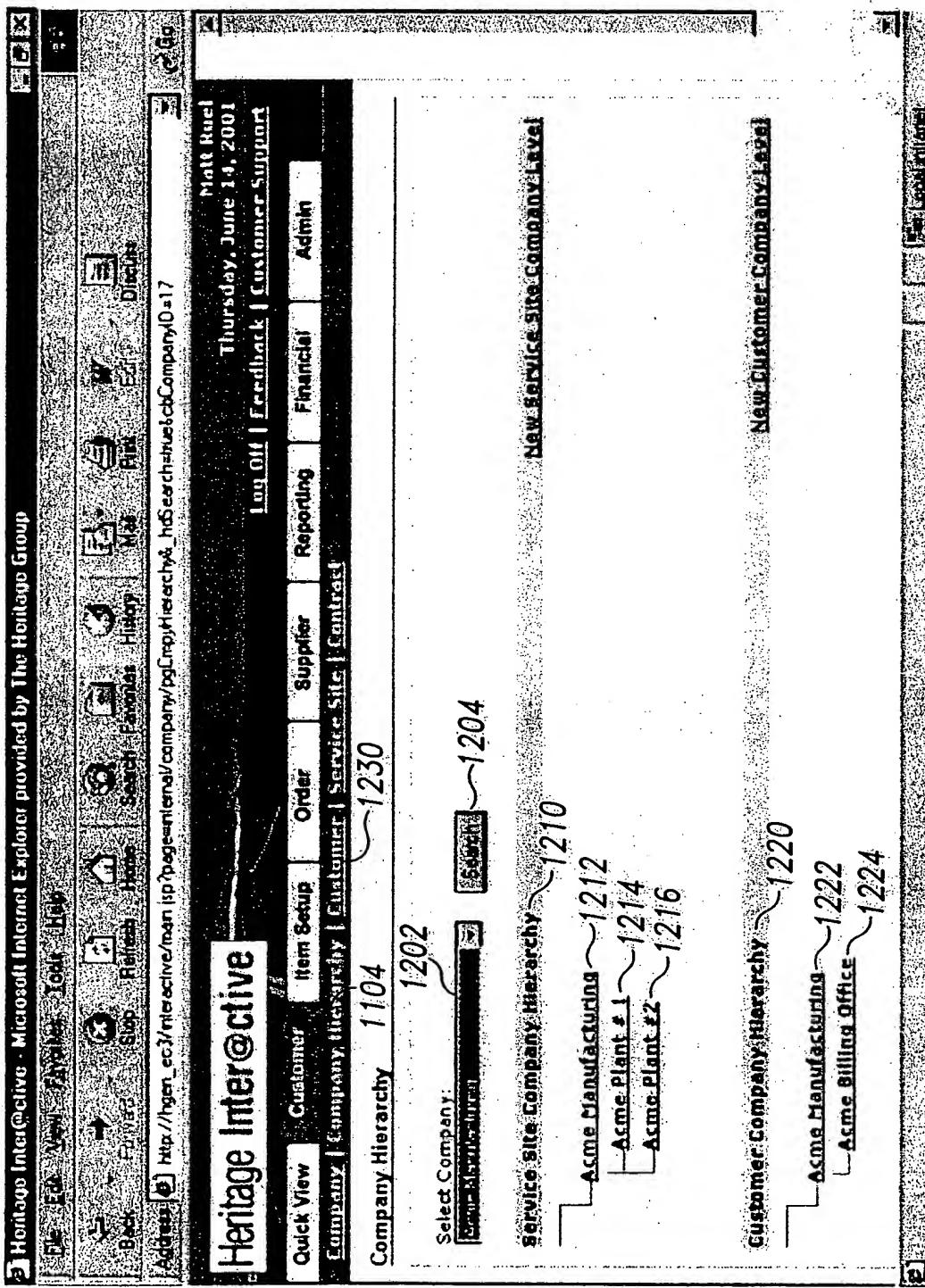


Fig. 12

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Insert Tools Help

Back Forward Stop Refresh Home Search Favorites History Help

Address:

1300

Heritage Inter@ctive

Customer Number: Customer Name: Company: 1308

Street Address: City: State: 1306

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Customer List

Customer Number Customer Name Company Street Address Location Updated

0 DELPHI AUTOMOTIVE - PLANT 2 Delphi Dayton, OH 05/10/2001

17 Delphi Automotive Systems Delphi Dayton, OH 05/10/2001

2 Delphi Delphi 2701 Home Avenue Dayton, OH 05/10/2001

8 Delphi Chassis Division-GMC Delphi 1420 Wisconsin Blvd. Dayton, OH 05/18/2001

9 Delphi Chassis Systems Delphi 2000 Forrer Blvd. Kettering, OH 05/10/2001

4 Delphi

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1310 1314

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1 to 10 of 45

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Fig. 13A

Fig. 13B

Heritage Inter@ctive

Monday, May 21, 2001

Logout | Feedback | Customer Support

Customer | Company History | Customer | Service Site | Contact

Service Site

Customer | Company History | Customer | Service Site | Contact

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Heritage Inter@ctive · Microsoft Internet Explorer provided by The Heritage Group

Log Off | Feedback | Customer Support

Customer | Item Setup | Order | Supplier | Reporting | Financial | Admin

Quick View | Company | Category | Customer | Service Site | Contract

Service Site | Return to List | Details | Contact | Address | Supplier Use

Service Site Number: 12
Name: DELPHI

Supplier Locations:

Supplier Use Preferences for this Service Site

Supplier Code: ~1362

Last Activity Date: ~1368

Use: Always Use

Save | Page

Supplier List

Supplier Location

Supplier Service Site

Last Activity Date

Usage Name
Supplier Code
Name
Always Use
9040
09/20/2000 10:08:39
EST

Supplier Use Preferences

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Fig. 13D

Fig. 14

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1502 1504
Common Name: 120-12 CHROME DEBRIS
Service Site: 1506

1510 1512
Wastestream #: 1514

1516 1518
Common Name: 120-12 CHROME DEBRIS
Service Site: 1516

1516 1518
DOT Shipping Name: OTHER REGULATED SUBSTANCES, SOLID, N.O.S.
DOT Packing Group: OTHER REGULATED SUBSTANCES, SOLID, N.O.S. III

1520

1522 1524
 LDR Required
 Reportable Quantity

1530

1526 1528
Regulatory Body Code: B319 OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)

1526 1528
EPA Form: B319 OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)

1526 1528
EPA Source: A22 A22

1526 1528
LDR Statement: (none)

1526 1528
EPA Haz List Type:

1526 1528
Unit of Measure: (none)

1526 1528
ERG Number: 171

1526 1528
Estimated Annual Volume Generated: 0

1526 1528
Special Handling Description:

1526 1528
Specific Gravity Liquid: 0

1526 1528
Specific Gravity Solid: 0

1526 1528
Technical Description: (CHROME DEBRIS)

1526 1528
Wastestream Comments:

1532 1534
Reevaluation Date: (mm/dd/yyyy)
Last Evaluation Date: (mm/dd/yyyy)

1532 1534
Save Cancel

Fields marked with an asterisk (*) are required.

Fig. 15

Quick View		Customer	Item Setup	Order	Supplier	Reporting	Financial	Admin																								
Waste Stream	Waste Stream Item List Charge Set																															
Service Site	Service Site List Charge Set																															
Customer	Customer List Charge Set																															
Order	Order List Charge Set																															
Supplier	Supplier List Charge Set																															
Reporting	Reporting List Charge Set																															
Financial	Financial List Charge Set																															
Admin	Admin List Charge Set																															
<p>Waste Stream: 2 ~ 1502 Common Name: 120-12 CHROME DEBRIS ~ 1504 Service Site: ~ 1506</p> <p>Order: ~ 1610 ~ 1614 ~ 1618</p> <p>Supplier: ~ 1616</p> <p>Reporting: 1 to 11 of 11</p> <p>Financial: 1616</p> <p>Admin: 1616</p>																																
<table border="1"> <thead> <tr> <th>Characteristic</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>ASH PCT</td> <td>0.0</td> </tr> <tr> <td>BOILING POINT</td> <td>0.0</td> </tr> <tr> <td>COLOR</td> <td></td> </tr> <tr> <td>DENSITY</td> <td></td> </tr> <tr> <td>GENERATING PROCESS</td> <td></td> </tr> <tr> <td>ODOR</td> <td></td> </tr> <tr> <td>PHYSICAL STATE</td> <td></td> </tr> <tr> <td>POWDER PCT</td> <td>0.0</td> </tr> <tr> <td>SLUDGE PCT</td> <td>0.0</td> </tr> <tr> <td>SOLIDS PCT</td> <td>0.0</td> </tr> <tr> <td>SULFUR PCT</td> <td>0.0</td> </tr> </tbody> </table>									Characteristic	Value	ASH PCT	0.0	BOILING POINT	0.0	COLOR		DENSITY		GENERATING PROCESS		ODOR		PHYSICAL STATE		POWDER PCT	0.0	SLUDGE PCT	0.0	SOLIDS PCT	0.0	SULFUR PCT	0.0
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<p>DATA DETAILS</p>																																

Fig. 16

1722 → 1724 → 1720 → 1700 → 1702 → 1704 → 1718 → 1720 → 1724 → 1722

Heritage Inter@ctive

WasteStream > Physical Characteristic

Return to List

Customer: Name Setup: Order: Supplier: Reporting: Financial: Admin:

WasteStream ID: Customer ID: Characteristic ID:

WasteStream #: 2 ~ 1502
Common Name: 120-12 CHROME DEBRIS ~ 1504
Service Site: ~ 1506

Characteristic: ASPECT ~ 1618
Question: 0
Answer Value: 10 → 1720

Powered by HERITAGE

2001 Heritage Environmental Services, LLC

Fields marked with an asterisk (*) are required.

Fig. 17

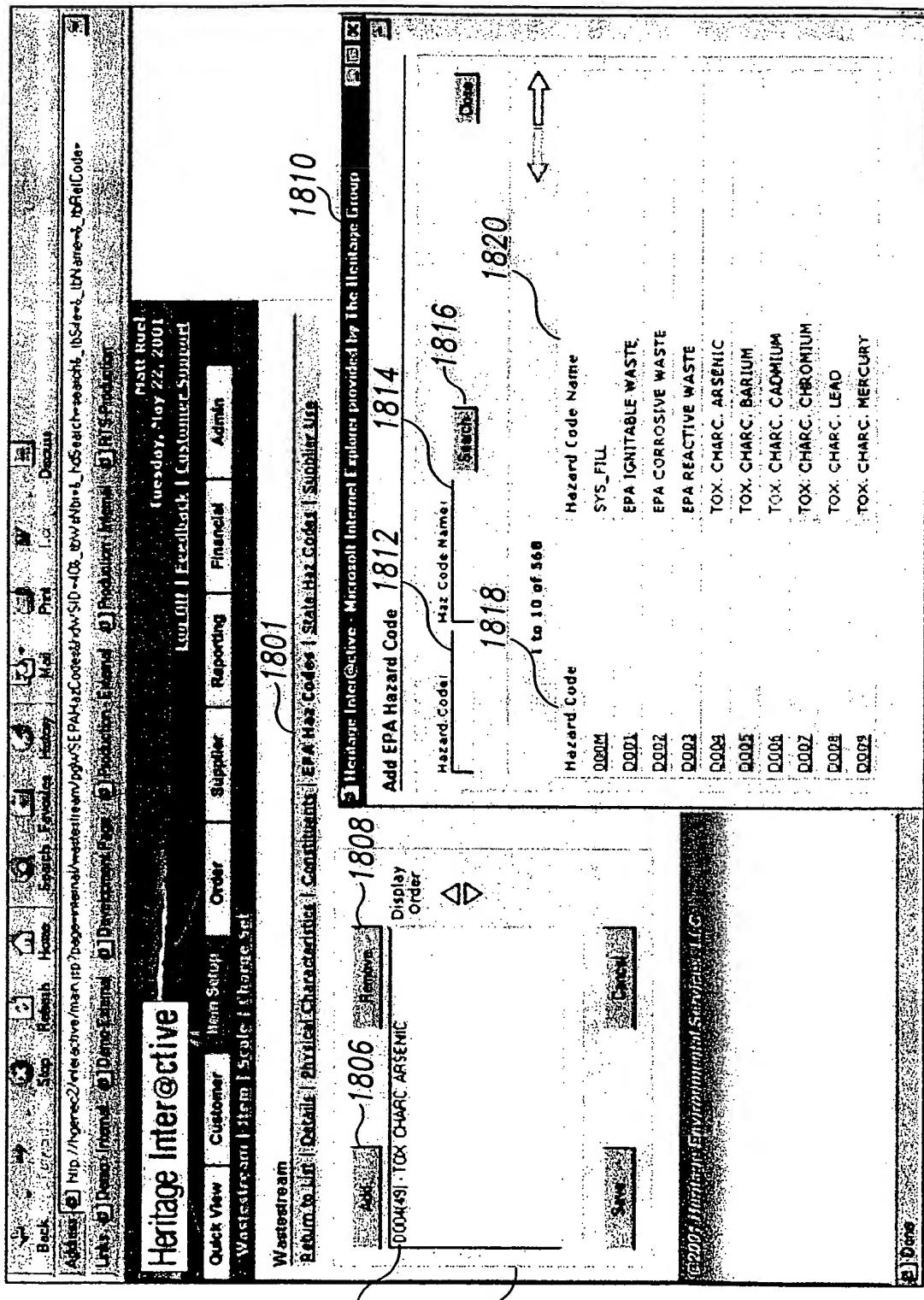


Fig. 18

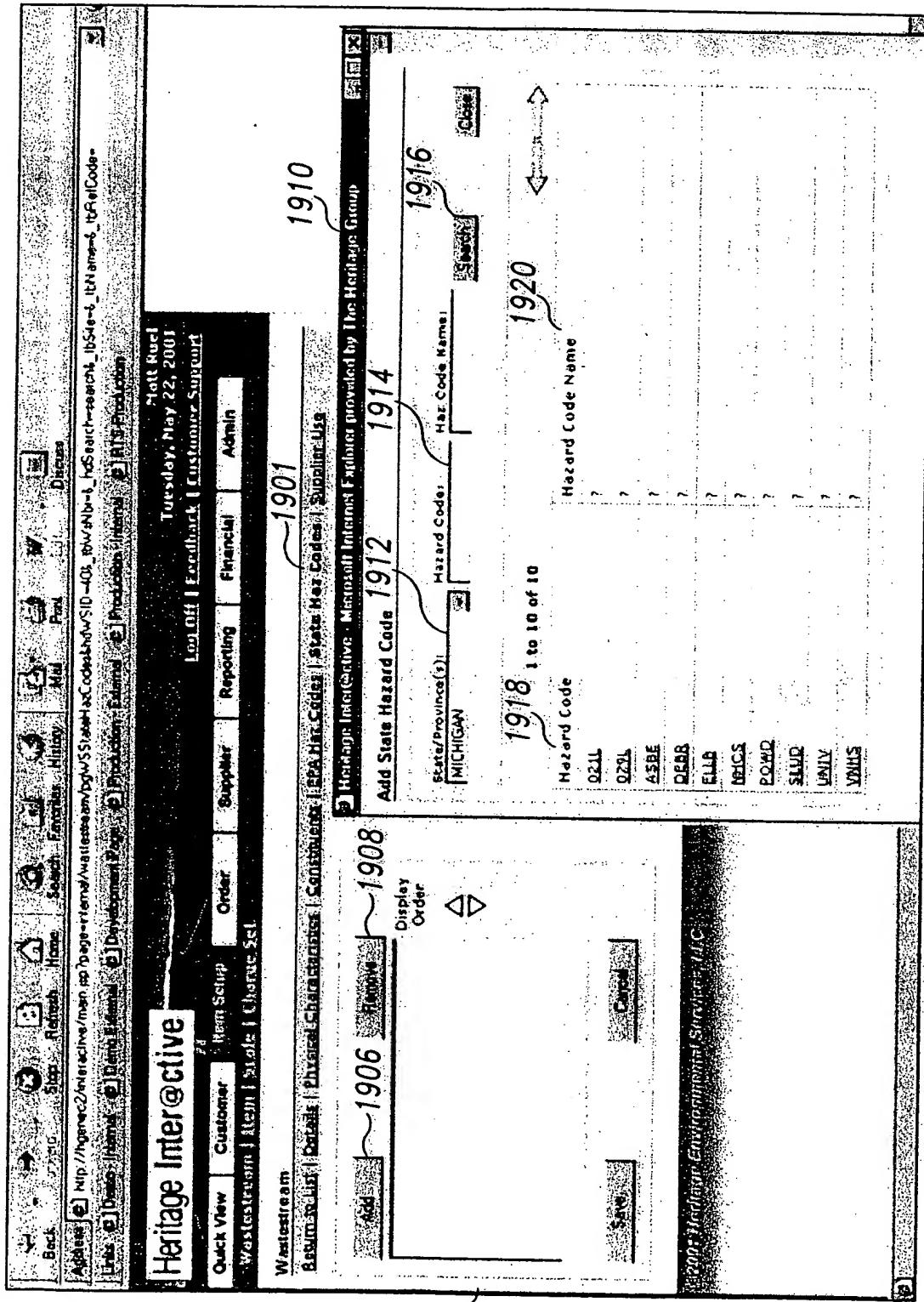
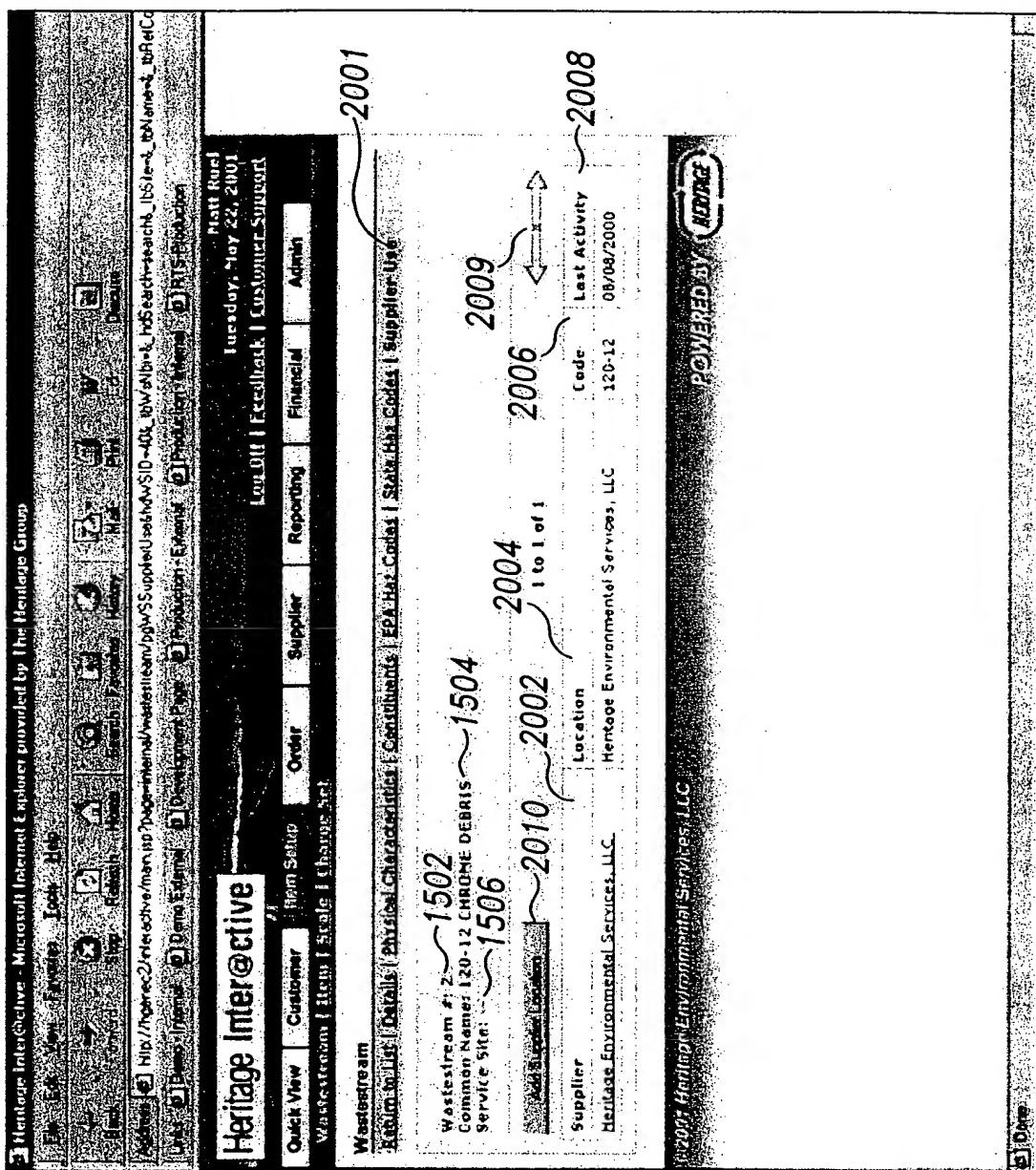


Fig. 19

2000



Ergo 20

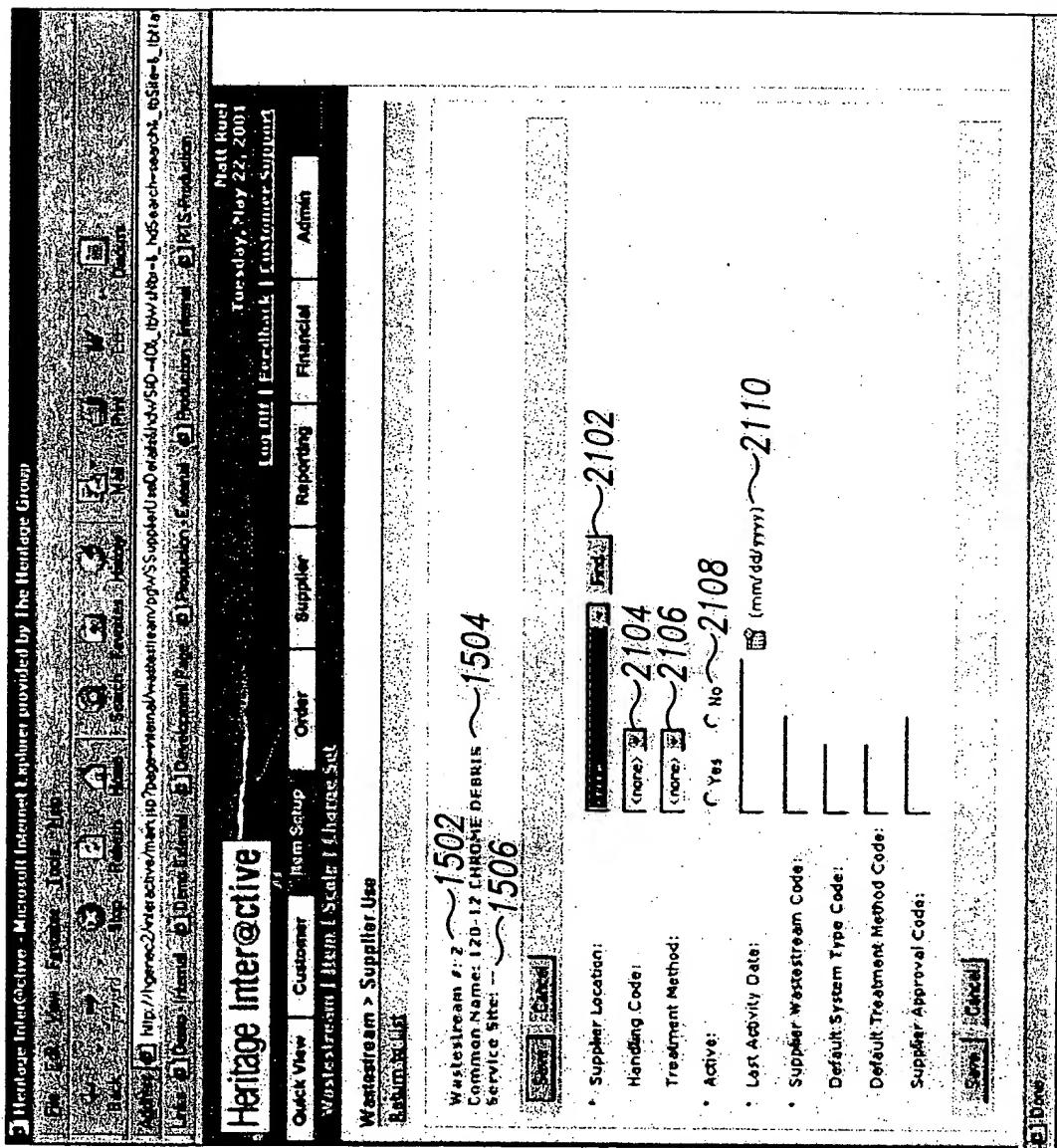


Fig. 21

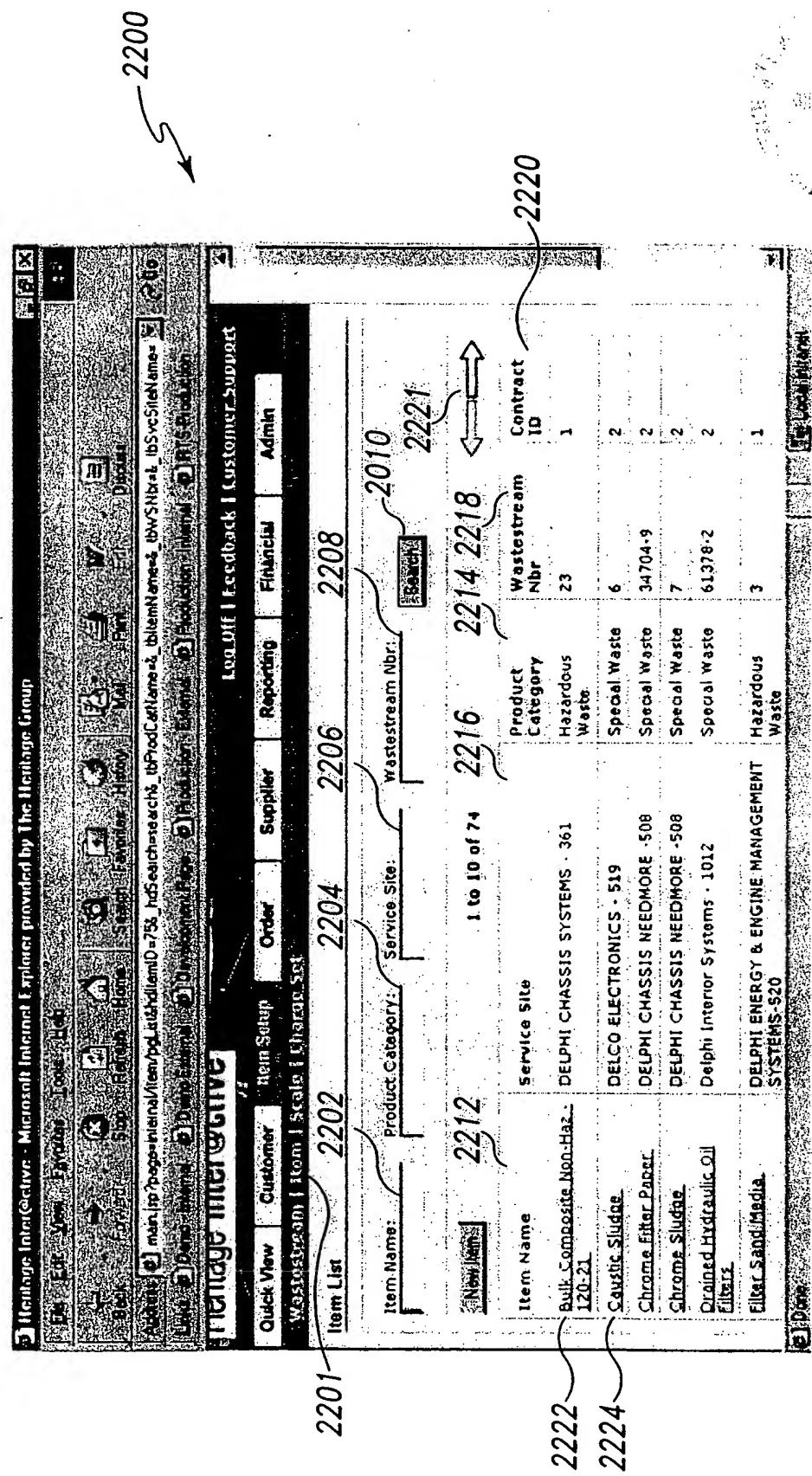


Fig. 22

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: http://hgenc2/interactive/main.aspx?page=internal/item/pvc.dll/idx/itemID=75&idxSearch=search_idxItemName&idxItemName=6

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Charge Set

Item

Parent Contract Item: (none) 2302 2304

* Item Name: Bulk Composite Non-Haz - 120-21

* Item Description: Bulk Composite Non-Haz

* Product Category: Hazardous Waste 2306

* Charge Type: Disposal 2308

* Active: Yes No 2310

* Bulk: Yes No 2314

* Prebill Flag: Yes No 2316

* Display on Catalog: Yes No 2318

Contract Item Template:

Image Filename: DELPHI CHASSIS SYSTEMS - 351-5

Service Site: 2-BULK COMPOSITE NON-HAZ

Wastestream: Contract: 2320

Default Quantity: Item Ref Code: 2324

Dependent Items:

Item ID	Item Name	Item Description
76	Freight Charge - 120-21	Freight Charge

Fields marked with an asterisk (*) are required. 2326 2328 2330

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2300

Fig. 23

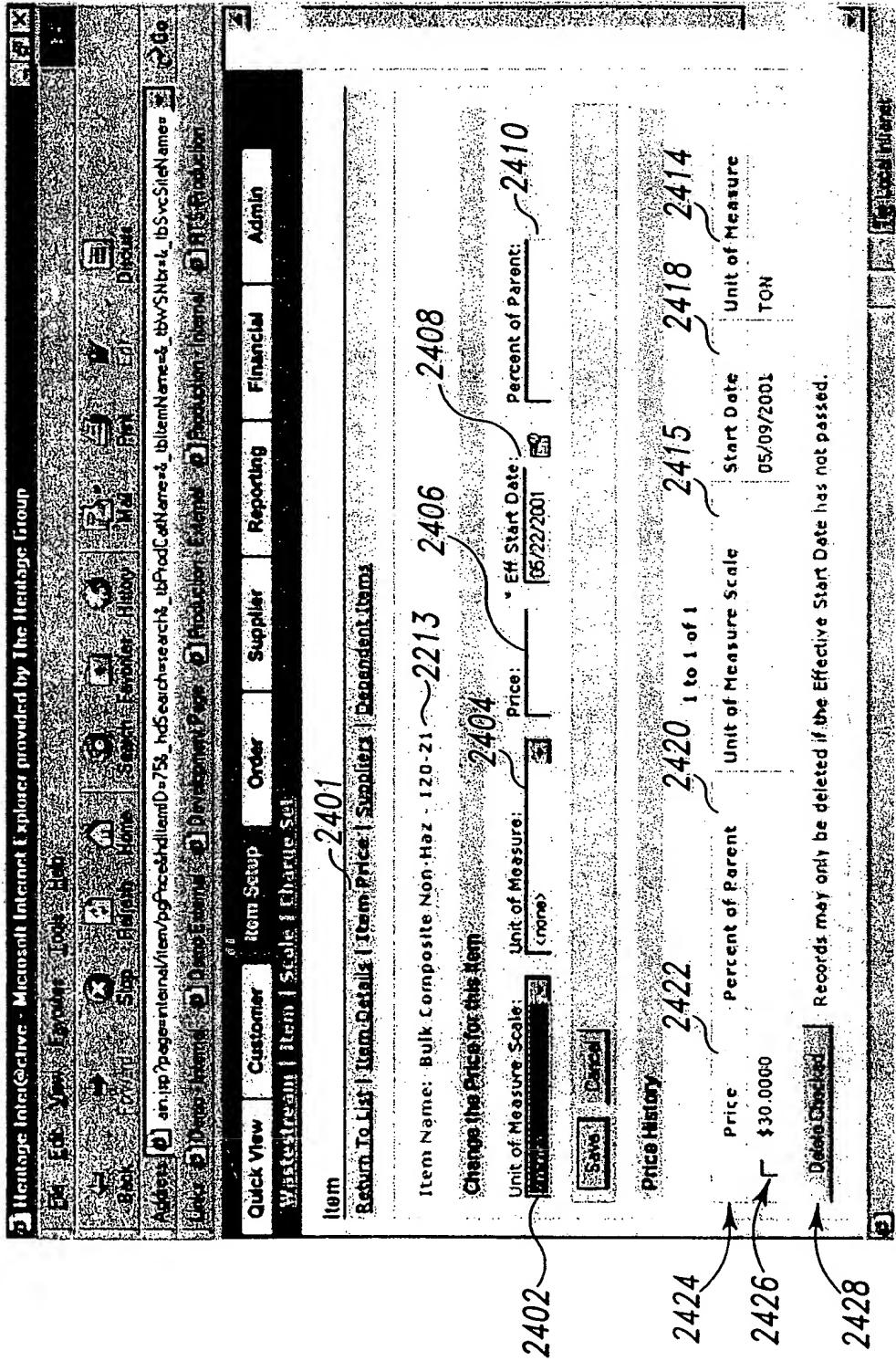


Fig. 24

Fields marked with an asterisk (*) are required.

Fig. 25

Heritage Internet@live - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Address: <http://heritage2/interactive/main.asp?pg=internal/item/propupitem/objedititem?objid=75&objname=Search%20Product%20and%20Table>

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item 1 Scale | Charge Set

Item > Item Cost

Item Details

Item Name: Bulk Composite Non-Haz - 120-21. 2602 2604 2606 2608

Change Status Information of Add Cost

Supplier: Heritage Environmental Services, LLC

Unit of Measure: 2610 (none)

Same | Delete

Active: Yes No

Disposal Facility

Cost: 2612 (mm/dd/yyyy)

Primary Choice: Yes No

Effective Start Date: 2614 (mm/dd/yyyy)

Unit Of Measure: TON

Eff Start Date: 05/09/2001

Cost: \$30,000.00

1 to 1 of 1

Fields marked with an asterisk (*) are required.

Done

Fig. 26

Fig. 27

Fig. 28

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

29
Fig. 50.

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Logout | Feedback | Customer Support

Wednesday, May 23, 2001

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility List 3002 3004 3006 3008 3012 3014 3016 3018 3020 3022 3024 3026 3028 3030 3032 3034 3036 3038 3040 3042 3044 3046 3048 3050 3052 3054 3056 3058 3060 3062 3064 3066 3068 3070 3072 3074 3076 3078 3080 3082 3084 3086 3088 3090 3092 3094 3096 3098 3000 3001 3003 3005 3007 3009 3011 3013 3015 3017 3019 3021 3023 3025 3027 3029 3031 3033 3035 3037 3039 3041 3043 3045 3047 3049 3051 3053 3055 3057 3059 3061 3063 3065 3067 3069 3071 3073 3075 3077 3079 3081 3083 3085 3087 3089 3091 3093 3095 3097 3099

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	NYD0498366679
ALLIED WASTE	TSD	NYD0669758444
Brent Run Landfill	LANDFILL	broadhurst
Broadhurst Environmental	LANDFILL	MID985858454
CWM CHEMICAL SERVICES, INC.	TSD	
EQ RESOURCE RECOVERY, INC.	TSD	
EQ TRANSFER & PROCESSING	TSD	
EVERGREEN - WASTE MANAGEMENT	SUB D	03-2980
HERITAGE ENVIRONMENTAL	TSD	IND093219012
HERITAGE ENVIRONMENTAL - Don't Use	TSO	IND093219012

Date:

Fig. 30

Fig. 31.

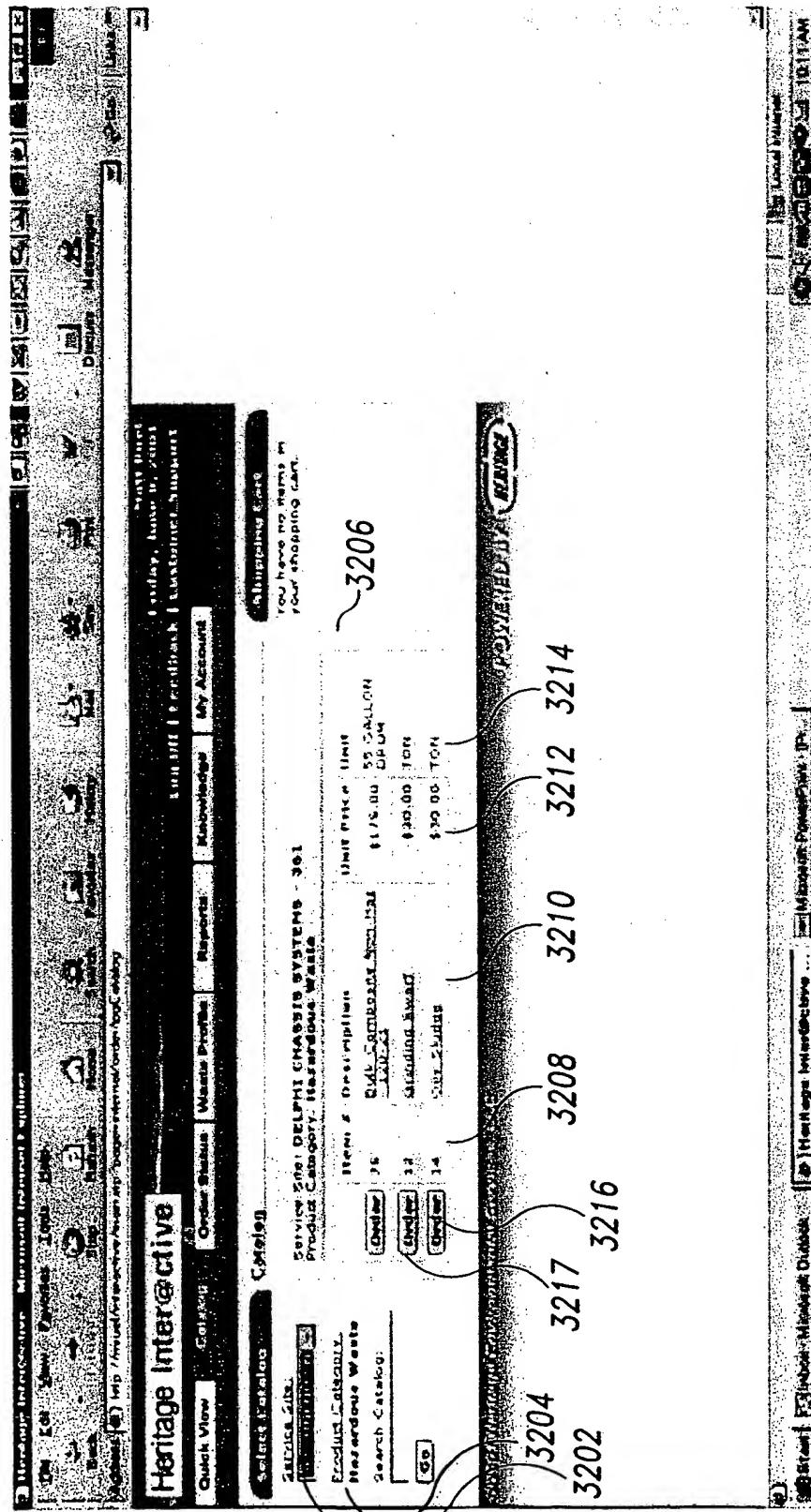


Fig. 32

Fig. 333

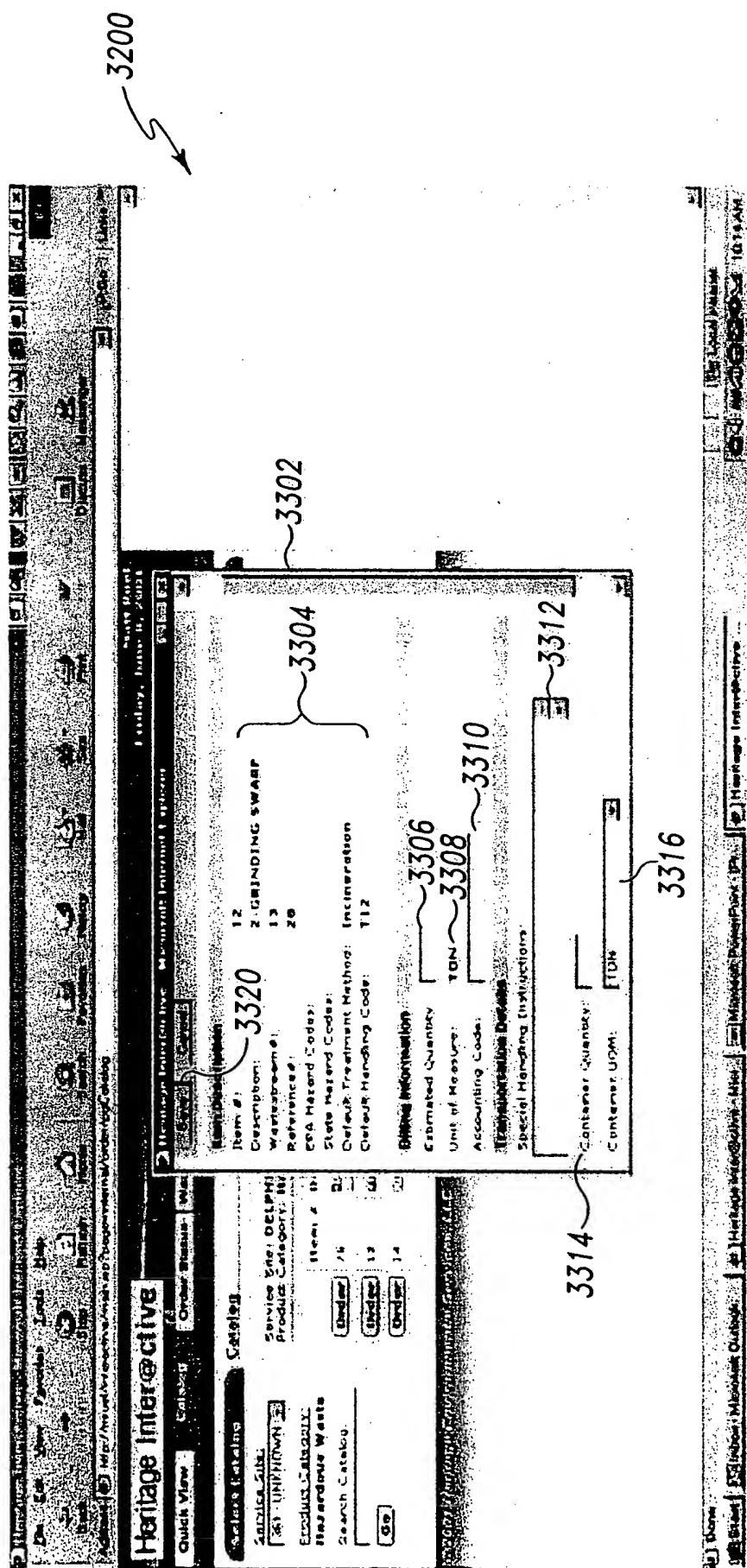


Fig. 34

Fig. 35

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<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Service Date</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Waste Water Treatment Plant Sludge</td> <td>1</td> <td>06/14/2001</td> <td>0</td> </tr> <tr> <td>Waste Water Treatment Plant Sludge</td> <td>1</td> <td>06/13/2001</td> <td>0</td> </tr> <tr> <td>Oil, Absorbents</td> <td>1</td> <td>06/02/2001</td> <td>13</td> </tr> <tr> <td>Oil, Absorbents</td> <td>1</td> <td>05/29/2001</td> <td>13</td> </tr> </tbody> </table>		Description	Quantity	Service Date	Status	Waste Water Treatment Plant Sludge	1	06/14/2001	0	Waste Water Treatment Plant Sludge	1	06/13/2001	0	Oil, Absorbents	1	06/02/2001	13	Oil, Absorbents	1	05/29/2001	13					
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Fig. 39

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Service Site Name	City	State	Waste	Common Name	Quantity	Documentation	Source Code	Form
ACME MANUFACTURING	BOISE	ID	1	WASTE OIL SLUDGE (ITEM #10)	1	16207	941543	0132
ACME MANUFACTURING	BOISE	ID	1	WASTE OIL SLUDGE (ITEM #10)	1	16208	941544	0132
ACME MANUFACTURING	BOISE	ID	1	WASTE OIL SLUDGE (ITEM #10)	1	16209	941542	0132
ACME MANUFACTURING	BOISE	ID	1	WASTE OIL SLUDGE (ITEM #10)	1	16210	941545	0132
ACME MANUFACTURING	BOISE	ID	2	BUILDING 676 CLARIFIER SLUDGE ITEM #9	1	16211	936569	0132
ACME MANUFACTURING	BOISE	ID	43	847 HAZARDOUS WASTE TANK ITEM #18	1	16212	943007	0132
ACME MANUFACTURING	BOISE	ID	43	847 HAZARDOUS WASTE TANK ITEM #18	1	16213	943008	0132
ACME MANUFACTURING	BOISE	ID	65	SECOND CUT POTLINES, INC. HAZ. ITEM #9	1	16214	941546	0132
ACME MANUFACTURING	BOISE	ID	65	SECOND CUT POTLINES, INC. HAZ. ITEM #9	1	16215	941542	0132
ACME MANUFACTURING	BOISE	ID	65	SECOND CUT POTLINES, INC. HAZ. ITEM #9	1	16216	942252	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16217	943471	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16218	940815	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16219	941364	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16220	941521	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16221	942190	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16222	942687	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16223	942688	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16224	942689	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16225	942690	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16226	942691	0132
ACME MANUFACTURING	BOISE	ID	65	CHROME SLUDGE ITEM #9	1	16227	942692	0132

Fig. 42

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